

# TAXINVOICE

Invoice No: 435  
Invoice Date: 2023-08-04  
Due Date: 2023-09-03

## Billed By

Business Name: Shah Hardware  
Email:  
Phone:  
GSTIN: 24AAAFS7890A1Z1  
PAN: AAASF7890A  
Address: Naroda, Ahmedabad,  
Gujarat 382330  
City: Ahmedabad  
Postal Code: 382330  
State: Gujarat

## Billed To

Business Name: Madhav Hardware  
Email:  
Phone:  
GSTIN: 24AAAFM5678A1Z5  
PAN: AAAFM5678A  
Address: Shahibaug, Ahmedabad,  
Gujarat 380004  
City: Ahmedabad  
Postal Code:  
State: Gujarat

Item	HSN/SAC Code	Rate	Qty	Taxable Value	GST(%)	Amount (including GST)
HDPE Pipes (Mtr)	3917	90	150	13500.00	18	15930.00
Copper Wires (Mtr)	7408	50	150	7500.00	18	8850.00
				Total Taxable Value	21000.00	
				Subtotal	24780.00	
				Discount	1100	
				Total	23680.00	
				Amount Paid	0.00	
				Balance Due	Rs 23680.00	

## Terms and condition

Please make the payment by the due date.

This Invoice is computer generated

